

Office Mailing Address:  
Scott F. Waterman, Trustee  
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Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 18-13997-PMM**

CELESTIN FRANCOIS  
760 N 11TH STREET  
ALLENTOWN PA 18102

Petition Filed Date: 06/15/2018  
341 Hearing Date: 07/31/2018  
Confirmation Date: 02/07/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/14/2019	\$250.80		02/11/2019	\$250.80		03/11/2019	\$250.80	
04/11/2019	\$250.80		05/13/2019	\$250.80		06/12/2019	\$250.80	
07/15/2019	\$250.80		08/15/2019	\$250.80		09/26/2019	\$250.00	Automatic Pay
10/28/2019	\$250.00		11/26/2019	\$250.00		12/27/2019	\$250.00	
01/28/2020	\$250.00		02/26/2020	\$250.00		03/26/2020	\$250.00	
04/27/2020	\$250.00		05/27/2020	\$250.00		06/26/2020	\$250.00	
07/27/2020	\$250.00							
<b>Total Receipts for the Period: \$4,756.40 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,744.70</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
5	AMERICAN INFOSOURCE LP AS AGENT FOR »» 005	Unsecured Creditors	\$386.66	\$0.00	\$386.66
2	AMERICAN INFOSOURCE LP »» 002	Unsecured Creditors	\$740.13	\$0.00	\$740.13
3	BANK OF AMERICA »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
1	JEFFERSON CAPITAL SYSTEMS LLC »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
4	WELLS FARGO BANK NA »» 004	Mortgage Arrears	\$8,974.97	\$3,514.93	\$5,460.04
6	PAUL EDWARD TRAINOR ESQ »» 006	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00
0	MICHELLE DE WALD ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00

**Chapter 13 Case No. 18-13997-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$5,744.70	Current Monthly Payment:	\$250.80
Paid to Claims:	\$5,014.93	Arrearages:	\$8.80
Paid to Trustee:	\$504.77	Total Plan Base:	\$14,531.50
Funds on Hand:	\$225.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).